PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/01/2023	Prepared by	MINISH.	Serial no.	12529
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopoli's	HO received date	
PO/WO date	14/10/2022	PO/WO No.	92953.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26451	17/10/2022	29,645/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,645/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		

MRN nos.:	112917.	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,645/-
Amount E – PO / WO value:	29,645/-
Amount F – Difference (A – E):	NIL
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	04/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26451
GV Discovery Center Pvt Ltd	Invoice Date.	17-10-2022
119,191, Synergy Square1	PO No.	92953
	PO Date.	14-10-2022
	Req ID	80582
	Req Date	14-10-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	837000 - PLUM-Plumbing - Septic tank cutter type	84137010	1	23623.00	23,623.00	18	4,252.14
2	978300 - STEL-Steel - Frames-Septic tank cutter type	73089090	1	1500.00	1,500.00	18	270.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	25,123.00		4,522.14
	2,261.07	2,261.07	Total Invoice Amount	29,645.14		

Rupees : Twenty Nine Thousand Six Hundred Fourty Five and Paise Fourteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100405 Date: 17/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-10-2022 17:11:49

92953
11.10.22 11:08:40

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	92953	196241
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-10-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	837000 - PLUM-Plumbing - Septic tank cutter type autometic pump Single Pha - 1.75HP - Nos	1.00	23,623.00	0.00	18.00	27,875.14
2	978300 - STEL-Steel - Frames-Septic tank cutter type pump- - 1.75hp - Nos	1.00	1,500.00	0.00	18.00	1,770.00
					Total Order Value . . .	**29,645.14**

Rupees : Twenty Nine Thousand Six Hundred Fourty Five and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order fror septic tank purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

1.733-120
18/10/22.
22508 Dr.No

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 14/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	14-10-2022			
Site & Phase :	Genopolis	Time:	11:26			
Unit No./Block No.						
Supplier:		Req. No.	196241			
Material required before date:	urgent	ID No.	80582			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8370-Plumbing-Septic tank cutter type autometic pump Single Phase--Kirlosker-1300BW-1.75HP-No	1		1 → 23,623/+18%		
2	STEL9783-Steel-Frames-Septic tank cutter type pump--1.75hp-Nos	1		1 → 1,500/- +18%		
3	P0892953					
4						
5	85LLf.					
6						
7						
8						
9						
10						
Remarks:	For septic tank purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Brahmam		14 OCT 2022			
Approved By:	subbareddy					
Sign & Date:	14-10-2022		MINISH PARIKH MANAGER PROCUREMENT			

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22508
GV Discovery Center Pvt Ltd	DC Date.	17-10-2022
119,191, Synergy Square1	PO No.	92953
	PO Date.	14-10-2022
	Req ID	80582
GSTIN : 36AAHCG4940K1ZC	Req Date	14-10-2022
	Loc Req No	196241

	Description of Goods	HSN/SAC	Qty
1	837000 - PLUM-Plumbing - Septic tank cutter type autometic pump Single Pha - 1.75HP - Nos	84137010	1
2	978300 - STEL-Steel - Frames-Septic tank cutter type pump- - 1.75hp - Nos	73089090	1
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 356
Date: 21/10/22
Sign:

INWARD
Inward No: 1733 Dt: 18/10/22
MRN No: 112917 Dt: 19/10/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory